

# **GABB LEGAL LIMITED**

**FINANCIAL STATEMENTS  
FOR THE YEAR ENDED  
31 DECEMBER 2022**

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**Gabb Legal Limited**

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# **Gabb Legal Limited**

## **Company Information**

**Registered Number: 07446542**

**Director** JH Gabb

**Company secretary** Mrs Z Gabb

**Registered office** The Flour Room Old Bakehouse  
Lower High Street  
Chipping Campden  
Gloucestershire  
GL54 6DZ

**Accountants** Chamberlains (Accountancy & Taxation) Limited  
Ground Floor  
5 The Pavilions  
Cranmore Drive, Shirley  
Solihull  
B90 4SB

## Gabb Legal Limited

### Profit and Loss Account for the Year Ended 31 December 2022

	2022 £	2021 £
Turnover	703,769	540,880
Staff costs	(358,994)	(191,298)
Depreciation and other amounts written off assets	(10,783)	(9,638)
Other charges	<u>(123,688)</u>	<u>(108,939)</u>
Profit before tax	210,304	231,005
Tax on profit	<u>(38,980)</u>	<u>(42,921)</u>
Profit for the year	<u><u>171,324</u></u>	<u><u>188,084</u></u>

**Gabb Legal Limited**  
**(Registration number: 07446542)**  
**Balance Sheet as at 31 December 2022**

	<b>2022</b> <b>£</b>	<b>2021</b> <b>£</b>
Fixed assets	72,728	71,259
Current assets	1,373,033	2,342,452
Prepayments and accrued income	9,997	9,411
Creditors: Amounts falling due within one year	(1,107,769)	(2,069,957)
Net current assets	275,261	281,906
Total assets less current liabilities	347,989	353,165
Accruals and deferred income	(2,556)	(2,556)
	<u>345,433</u>	<u>350,609</u>
Capital and reserves	<u>345,433</u>	<u>350,609</u>

## **1 General information**

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

The Flour Room Old Bakehouse

Lower High Street

Chipping Campden

Gloucestershire

GL54 6DZ

These financial statements were authorised for issue by the director on 26 September 2023.

### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

## **2 Staff numbers**

The average number of persons employed by the company (including the director) during the year, was 7 (2021 - 7).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

**Gabb Legal Limited**

**(Registration number: 07446542)  
Balance Sheet as at 31 December 2022**

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 26 September 2023

.....  
JH Gabb  
Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.